GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept. of EWS Welfare – Budget Estimates 2024-25 – Administrative Sanction for an amount of Rs.19,22,00,000 /- (Rupees Nineteen Crore Twenty-Two Lakh Only) to Department of EWS Welfare from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure towards Reimbursement of Tuition Fee (RTF) for the academic year 2024-25– Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.RT.No. 11 **Dated: 30-01-2025**

Read:-

G.O.Rt.No.264, Finance (FMU-ECNM WKR SEC WEL) Department, dt:22.01.2025.

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O R D E R:-

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount of Rs.19, 22,00,000/- (Rupees Nineteen Crore Twenty Two Lakh Only)from the B E provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure towards Reimbursement of Tuition Fee(RTF) for the academic year 2024-25

(RsIn lakhs)

1	Head of Account	Charged/ Voted		Provision in BE 2024-25	Additional Amounts sanctioned	Amount Reaapropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Availabl e
	Scheme Name: Andhra Pradesh Kamma Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
2	2225801901126900932	V		12,972.33	0.00	0.00	12,972.33	0.00	1,922.00	11,050.33
		Total		12,972.33	0.00	0.00	12,972.33	0.00	1,922.00	11,050.33

2. The Drawing and Disbursing Officer, EWS Welfare Department is authorized to draw and disburse the amount sanctioned at para (1) above and adjust the same to the PD account of AP Kamma Welfare and Development Corporation.

3. The Person-in-charge, A.P. Kamma Welfare & Development Corporation, of the above said corporation shall take necessary action without deviation of funds and furnish the Utilization Certificates to Government.

4. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.264,Finance (FMU-ECNM WKR SEC WEL) Department, dated:22.01.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SATYANARYANA
SECRETARY TO GOVERNMENT (FAC)

To
The Person-in- charge, A.P. Kamma Welfare & Development Corporation,
The Director, Treasuries and Accounts, Mangalagiri.
The Director, Works and Accounts, Mangalagiri.
The Finance (BG.I) & (BG.II) Department.
The Pay and Accounts Office, Mangalagiri.
The Principal Account General (A & E), Vijayawada.
The Deputy, Pay & Account Officer, AP Secretariat
Copy to
The P.S to Secretary to Government, Department of EWS Welfare
SC/SF (Comp.No.2693688)

//FOWARDED:BY ORDER//

SECTION OFFICER